

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Rental and other charges of Airtel Mobil Services used by the Officers of Planning Department for the period from 23-04-2014 to 22-05-2014 – Payment of an amount of Rs.3432/- to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 107

Dated: 06-09-2014.

Read the Following.

- 1.U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt:18-09-2012.
3. G.O.Rt.No.243, Fin. (TFR) Dept., Dt:22-07-2014.
4. From Airtel Mobile Services, 7 Invoices, Dt:24-05-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3431.74 rounded off to Rs.3432/- (Rupees three thousand four hundred and thirty four only) to M/s Bharati Airtel Mobile Services, Hyderabad towards rental and other charges in respect of the Cellular Phone being used by the following Officers, Planning Department for the period from 23-04-2014 to 22-05-2014.

Sl.No.	Name of the Officer	Cell No.	Monthly Charges
1.	G.V.B. Bhavani, Section Officer	9849908806	383.47
2.	A. Srinivas Rao, Section Officer	9849130467	219.90
3.	D. Raghunatha Rao, Section Officer	9989888402	444.04
4.	G. Premlatha, A.S. to Govt.	9989773277	459.21
5.	V.V. Naidu	9989773270	182.02
6.	M. Narender	9989773261	514.95
7.	P. Rajkumar Gupta, Section Officer	9704701410	368.61
8.	V. Aruna	9989773271	616.06
9.	T. Srinivas Rao	7675049111	243.48
	TOTAL		3431.74

2. In pursuance of the orders issued in the reference 3rd cited the amount sanctioned in para (3) above shall be debited to following Head of Account:

- (i) An amount of Rs. 1430.45 rounded off to Rs.1430/- i.e. 41.68% of the total amount of Rs.3431.74 rounded off Rs.3432/- is debited to "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".
- (ii) An amount of Rs. 2001.54 rounded off to Rs.2002/- i.e. 58.32% of the total amount of Rs.3431.74 rounded off to Rs.3432/- is debited to "MJH – 8793 – Inter State Suspense – MNH – 129 – A.P. State Share".

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3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to take necessary action as per the instruction issued in the reference 3rd cited and draw and credit the amount sanctioned in para (1) above in favour "M/s Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT.

To
The M/s Bharti Airtel Limited, Hyderabad.
Copy to:
The Planning (OP.II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The P.S. to Prl. Secy. to Govt., Plg. Dept.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.